

S. Con. Res. 39. Concurrent Resolution supporting the goals and ideals of St. Tammany Day on May 1, 2003, as a national day of recognition for Tamanend and the values he represented; to the Committee on Government Relations.

ADJOURNMENT

Ms. LEE. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 59 minutes

p.m.), the House adjourned until tomorrow, Thursday, May 1, 2003, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the third and fourth quarters of 2002 and the first quarter of 2003, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HON. RICK BOUCHER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN FEB. 15 AND FEB. 23, 2003

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Rick Boucher	2/15	2/18	England	739	1,197.00						1,197.00
	2/18	2/20	Belgium	³ 1,418	1,532.00						1,532.00
	2/20	2/23	Spain	(⁴)			5,613.04				5,613.04
Committee total					2,729		5,613.04				8,342.04

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ In Euro currency.

RICK BOUCHER, Chairman, Apr. 17, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Boehner ³	11/23	11/29	Italy		2,080.00		(⁴)				2,080.00
	11/29	12/01	Greece		236.00		(⁴)				236.00
	12/01	12/02	Spain		196.00		(⁴)				196.00
Committee total					2,512.00						2,512.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ To participate in Congressional delegation of Hon. David L. Hobson.

⁴ Military air transportation.

JOHN A. BOEHNER, Chairman, Apr. 3, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael Ennis, Staff	6/28	7/8	Europe and Africa		2,600.00						2,600.00
Commercial airfare							9,121.33				9,121.33
James Lewis, Staff	6/28	7/8	Europe and Africa		2,600.00						2,600.00
Commercial airfare							9,121.33				9,121.33
Hon. Nancy Pelosi	6/29	7/3	Europe		1,520.00		³ 305.60		1,050.16		2,875.76
Hon. Sanford Bishop, Jr.	6/29	7/3	Europe		1,520.00	305.60	(⁴)	1,050.16		2,875.75	
Hon. Tim Roemer	6/29	7/3	Europe		1,520.00		³ 305.00		1,050.16		2,875.76
Hon. Bud Cramer	6/29	7/3	Europe		1,520.00		³ 305.60		1,050.16		2,875.76
Michael Sheehy, staff	6/29	7/3	Europe		1,520.00		³ 305.60		1,050.16		2,875.76
Joseph Jakub, staff	6/26	8/1	Asia		1,950.00						1,950.00
Commercial airfare							4,576.04				4,576.04
Hon. Collin Peterson	7/28	8/5	Europe		760.00						760.00
Commercial airfare							4,569.08				4,569.08
Hon. Jim Gibbons	8/5	8/9	Europe		1,250.00						1,250.00
Commercial airfare							6,389.86				6,389.86
Brant Bassett staff	8/5	8/9	Europe		1,250.00						1,250.00
Commercial airfare							6,389.86				6,389.86
Robert Emmett staff	8/5	8/13	South America		2,561.00						2,561.00
Commercial airfare							5,318.10				5,318.10
Wyndee Parker, staff	8/8	8/17	Africa and Europe		1,735.00						1,735.00
Commercial airfare							6,368.39				6,368.39
Carolyn Bartholomew, staff ..	8/8	8/30	Africa and Europe		5,068.00						5,068.00
Commercial airfare							7,547.09				7,547.09
Kathleen Reilly, staff	8/12	8/20	Asia		2,070.00						2,070.00
Commercial airfare							3,571.07				3,571.07
Michele Lang, staff	8/12	8/20	Asia		2,072.00						2,072.00
Commercial airfare							3,571.07				3,571.07
Riley Perdue, Staff	8/19	8/23	Europe		1,198.00						1,198.00
Commercial airfare							6,572.33				6,572.33
Elizabeth Larson, staff	8/19	8/23	Europe		1,198.00						1,198.00
Commercial airfare							6,572.33				6,572.33
Timothy Sample, staff	8/27	8/30	Europe		1,158.00						1,158.00
Commercial airfare							3,452.77				3,452.77
Kathleen Reilly, staff	8/27	8/30	Europe		1,158.00						1,158.00
Commercial airfare							5,138.42				5,138.42
Hon. Jane Harman	8/30	9/3	Middle East		1,590.00						1,590.00
Commercial airfare							4,730.50				4,730.50
Committee total					37,820.00		94,537.57		5,250.80		137,608.37

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

PORTER J. GOSS, Chairman, Sept. 25, 2002.